

(LAR-1) ANNUAL FINANCIAL REPORT  
PART 3 - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2009

ID: 27-5-67

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COUNTY: GRANT COUNTY

UNIT NAME: MATTHEWS PUBLIC LIBRARY

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Fund:	GENERAL		
	PERSONAL SERVICES		\$2,260.63
	SUPPLIES		\$87.31
	OTHER SERVICES AND CHARGES		\$1,414.97
	CAPITAL OUTLAY		\$2,990.96
	PURCHASE OF INVESTMENTS		\$3,000.00
	<b>TOTAL</b>		<b>\$9,753.87</b>

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Fund:	PLAC CARD		
	OTHER SERVICES AND CHARGES		\$30.00
	<b>TOTAL</b>		<b>\$30.00</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$9,783.87</b>
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